# **Release Summary Sheet**

Contract (PO) Number: 15039

Release Number: 15

**Specification Number:** 51701

Name of Contractor: WIGHT/INDUSTRIA JV

**City Department:** DEPT OF GENERAL SERVICES

Title of Contract: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT

REHABILITATION OF CITY FACILITIES

**Dollar Amount of Release:** \$617,020.16

**Release Description:** GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 50829021

**Submission Date:** 

#### CITY OF CHICAGO **BLANKET RELEASE**

#### **Original (Department)**

#### SUBJECT TO SUBCONTRACTOR CERTIFICATION : -

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE	PURCHASE	RELEASE	SPECIFICATION	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER	NUMBER	NUMBER	NAME		NUMBER
8/6/2008	15039	15	51701	50829021	A	DATE	1

**DELIVER TO:** 

38-038

038-0030

30 N. LA SALLE ST.

**ROOM 3700** 

Chicago, IL 60602-2500

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

742-3987

PO DESCRIPTION: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

**ORDERED FROM:** 

**DARIEN, IL 60561** 

WIGHT/INDUSTRIA JV

2500 N FRONTAGE RD

**BLANKET RELEASE** 

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 15039

THIS PURCHASE IS FOR DEPARTMENT:

38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

PO	Ship											UNIT	
Line	Line		СОМ	MODITY	INFORMATIO	N			QUANTITY	UOM		COST	TOTAL COST
1	1		96842	2					617,020,16	USD		1.00	617,020.16
			GENE	ERAL CO	NSTRUCTION	-PUBLIC	WORKS R	ELATED				1.00	017,020.10
			WIC-	08-014. <b>A</b> ;	GREEN ROO	F; C-8-02	1; DeROO;	NO CIP					
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	800	0132	0382005	9029	220540	0000	00000000	000000	00000	0000	617,020,16
	1										SHIPMEN	T TOTAL:	617,020.16

RELEASE TOTAL:

617,020.16

APPROVAL:

To: Department of General Services

Date: July 15, 2008

Sub-Order Total: 617,020.16

# **Disclosure of Retained Parties**

#### A. Definitions and Disclosure Requirements

- 1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 2. Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- 4 "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

#### B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: WIC-08-014.A

Gallery 37 Green Roof

Specification,loan or other identifying number:

TBD

2. Name of Contractor:

Wight/Industria Joint Venture

EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid or estimated) \$ 275,890.00 Est.	
Anderson & Shah Roofing	23900 County Farm Rd. Joliet, IL, 60431	MBE	Subcontractor		
Great Lakes Steel and Stair	7509 W. 85th Street Bridgeview, IL, 60455	Non	Subcontractor	\$58,000.00 Est.	
EE Bailey		WBE	Supplier	\$48,569.00 Est.	

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

- 4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease
- 5. The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure

Under the Penalties of perjury , I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

President Signature

Name (Type or Print)

Title

Subscribed and sworn to before me

OFFICIAL SEAL NICHOLAS J. AHRENS, JR. Notary Public - State of Illineis My Commission Expires Feb 17, 2012



City of Chicago Richard M. Daley, Mayor

Department of General Services

Michi E. Peña Commissioner

Suite 3700 30 North LaSalle Street Chicago, Illinois 60602-2586 (312) 742-3124 (312) 744-9883 (FAX) http://www.cityofchicago.org

June 10 2008

Mr. Montel M. Gayles Chief Procurement Officer Department of Procurement Services City Hall, Room 403 121 North LaSalle Street Chicago, II 60602

Attn: Catherine Mellon

**JOC Manager** 

JOC Project Number:

WIC-08-014 / C-08-021

**Project Title:** 

Gallery 37 Green Roof

Address:

62 E. Randolph

**Estimated Cost:** 

796,230.87

Specification Number: 51701

Funding Source:

008-0132-382005-9029-220540

Dear Mr. Gayles:

Re:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Jim DeRoo at (312) 744-1893 and all other inquiries to Staci-Rae Bixler at 744-1636.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely.

Michi E. Peña Commissioner

APPROVEDS:

Montel M. Gayles

Chief Procurement Officer

Approved:

Albert Mari

Mary Capecci

Arthur Andros \_\_

\* MOE AND WAE GOALS MUST BE ME.

NEIGHBORHOODS



# **DEPARTMENT OF GENERAL SERVICES**

Bureau of Architecture, Engineering & Construction Management

# JOB ORDER CONTRACT (JOC) PRE-CONSTRUCTION FUNDING APPROVAL

User Dept:	Cultural Affairs	Date:	June 10, 2008					
Originator:	Jim DeRoo	Phone:	(312) 744-1893					
Project Number:	WIC-08-014 / C-08-021		(****)					
Project Name:	Gallery 37 Green Roof							
Project Scope:	Contractor to provide and insta Green Roof project per the dra	all all mater	ials and labor to execute the Gallery 37					
Location/Address:	Green Roof project per the drawings and specifications provided.  62 E. Randolph							
Justification:	Project must be completed and funds utilized prior to the end of September 2008.							
Est. Project Budget:	\$796,230.87							
CIP#:	C-08-021							
Funding Strips:	008-0132-382005-9029-220540							
Funding Verified By:	Low Eller	Walter .	Date:					
Can this request be compl	eted by one of the following:		3					
1 In-House 2 Term Co 3 Competi	ontract Yes itive Bid Yes		No X No X No X					
APPROVED:  Albert Mark., Deputy Cor  Michi E. Peña, Commissi			June 11, 2008  Date  Date					



### The Department of General Services Attachment A

# **Utilizing JOC For City Construction Projects**

Gallery 37 62 E. Randolph

Project No: WIC-08-014

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete items 3,4 and 5. Attach

1. Please describe the major features of this project.

Green Roof

Work includes:

Protection of 5th floor from dust and debris falling through the roof decking.

Demolition and proper disposal of existing roofing.

Repair of existing wood decking as designed.

Adjustment of existing plumbing vent heights as required.

Removal and reinstallation of HVAC fresh air intake duct as indicated.

Install roofing, flashing, etc. as shown on drawings.

Fabricate and install structural improvements as shown on drawings.

Relocate existing systems components from roof girder as required to allow installation of steel members.

Install green roof systems as designed.

Install water line to roof as designed.

Install irrigation system as required.

Install two rain barrels as showm on drawings.

Install and populate two bee hives.

2. Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.

JOC is being utilized due to the fast track nature of the project.

3. If the project is a one trade project, please provide an explanation of why it would not be in the city's best interest to do the project using DGS trades or existing term agreements.

This project involves more than one trade.

4. If it is anticipated that over 25% of the project will consist of Non Pre-Priced items, please provide an explanation on why JOC should be used.

It is anticipated that the amount of Non Pre-Priced work tasks will be less than 25%.

5. If some elements of the proposed JOC Project scope of work are covered by city term agreements, these elements should be removed from the JOC Project.

The Scope of Work for this project is not covered by a City Term Agreement.